For:

P.O. BOX 905891

420 E Jefferson St

CHARLOTTE, NC 28290-5891

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411871

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55497

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 652

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 10

PAY BY 12/11/2012 Net 30 days

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

With: 919 Prince St

Alexandria, VA 22314-3008 ATTN:Accounts Payable

uy	Flight									Total	
ine	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	CBS4 EAR	RLY S	HOW (LOCAL)		11/05/2012-11/05/	2012	М		30	2	540.00
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate_			
)5/2012-11/11/20	012		M		2		540.00			
Δir Γ	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Mo	06:22:56 AM	1440 1 01	MS3TV12006HD		30	540.00		Oroun	romano
			06:51:30 AM		MS3TV12006HD		30	540.00		-	
2	CBS4 FAR	RIYS	HOW (LOCAL)		10/31/2012-11/04/	2012	W	TF	30	6	540.00
	0201 2711		(200/.2)								0.10100
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/20	012		WTF		6		540.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		We	06:11:57 AM		MS3TV12006HD		30	540.00	100		
10/3	31/2012	We	06:28:20 AM		MS3TV12006HD	10	30	540.00			
11/0	01/2012	Th	06:12:36 AM		MS3TV12007HD		30	540.00			
11/0	01/2012	Th	06:27:58 AM		MS3TV12007HD		30	540.00			
11/0	02/2012	Fr	06:13:18 AM		MS3TV12006HD		30	540.00			
11/0	02/2012	Fr	06:28:18 AM		MS3TV12006HD		30	540.00			
3	09:30:00-10	0:00:0	00		11/05/2012-11/05/	2012	M		30	2	450.00
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
11/0	05/2012-11/11/20	012		M	7	1		450.00			
Air [<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	05/2012	Мо					30			450.00	Preempted
11/0		Мо	10:25:41 AM	11/05/2012	MS3TV12006HD		30	450.00	450.00		Makegood in 10:00:00-11:00:00

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55497

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 652

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411871
 Page 2 of 10

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight						,				Total	
Line	Description	on			Buy Line Dates		M ⁻	TWTFSS	Du	ır	Spots	Rate
4	09:30:00-	10:00:0	00		10/31/2012-11/04/	/2012		WTF	3	30	3	450.00
	<u>ek Of</u> 29/2012-11/04/:	2012		MTWTFS:	<u>S</u>	Spots Per Week		Rate 450.00				
	<u>Date</u> 31/2012 01/2012	<u>Day</u> We Th	<u>Air Time</u> 09:55:36 AM 09:55:11 AM	M/G For	Material MS3TV12006HD MS3TV12007HD		<u>Dur</u> 30 30	Rate 450.00 450.00	Debit		Credit	Remarks
11/0	02/2012	Fr	09:55:18 AM		MS3TV12006HD		30	450.00		- 1		
5	PRICE IS	RIGHT	Γ		11/05/2012-11/05/	/2012	М.		3	30	1	1,170.00
11/0 <u>Air E</u>	<u>ek Of</u> 05/2012-11/11/ <u>Date</u> 05/2012	Day	<u>Air Time</u> 11:58:41 AM	M T W T F S : M M/G For	Material MS3TV12006HD	Spots Per Week 1	<u>Dur</u> 30	Rate 1,170.00 Rate 1,170.00	Debit		Credit	<u>Remarks</u>
6	PRICE IS	RIGHT	Γ		10/31/2012-11/04/	/2012		WTF	3	30	3	1,170.00
10/2 <u>Air C</u> 10/3 11/0	ek Of 29/2012-11/04/ <u>Date</u> 31/2012 01/2012		<u>Air Time</u> 12:00:11 PM 12:00:11 PM	MTWTFS: WTF M/G For	Material MS3TV12006HD MS3TV12007HD	Spots Per Week 3	<u>Dur</u> 30 30	Rate 1,170.00 Rate 1,170.00 1,170.00	Debit	_	<u>Credit</u>	<u>Remarks</u>
	02/2012	Fr	11:59:11 AM		MS3TV12006HD	10040	30	1,170.00				000.00
7	NOON NE	WS			11/05/2012-11/05/	/2012	M .		3	30	1	900.00
	<u>ek Of</u> 05/2012-11/11/	2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week		Rate 900.00				
	<u>Date</u> 05/2012	<u>Day</u> Mo	<u>Air Time</u> 12:23:58 PM	M/G For	Material MS3TV12006HD		<u>Dur</u> 30	Rate 900.00	Debit	_	Credit	Remarks

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55497

Contract Dates:

Customer Order:

Linked Order: CPE:

RPOF / 3PACK / 652

10/31/2012-11/05/2012

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

1161-411871 Page 3 of 10

Invoice Num: 1161-411871

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Di	ur	Spots	Rate	
8	NOON N	EWS			10/31/2012-11/04/	2012	W	TF	3	30	3	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		WTF		3		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012	We	12:22:37 PM		MS3TV12006HD		30	900.00					
	11/01/2012	Th	12:23:13 PM		MS3TV12007HD		30	900.00					
	11/02/2012	Fr	12:24:05 PM		MS3TV12006HD		30	900.00			The same of the sa		
9	JUDGE J	IUDY			11/05/2012-11/05/	2012	М			30	2	720.00	
										100			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/11	/2012		М		2		720.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	BIT	Credit	Remarks	
	11/05/2012	Мо	03:20:01 PM		MS3TV12006HD	10	30	720.00					
	11/05/2012	Мо	03:50:13 PM		MS3TV12006HD		30	720.00					
10	JUDGE J	IUDY			10/31/2012-11/04/	2012	W	TF	3	30	6	720.00	
					400								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
	Week Of 10/29/2012-11/04	/2012		<u>MTWTFS</u> WTF	<u>S</u>	Spots Per Week 6		Rate 720.00					
	<u> </u>	/2012 <u>Day</u>	<u>Air Time</u>		<u>S</u> <u>Material</u>		_Dur		Debit	_	Credit	<u>Remarks</u>	
	10/29/2012-11/04		<u>Air Time</u> 03:09:57 PM	WTF			<u>Dur</u> 30	720.00	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012-11/04 Air Date	Day		WTF	<u>Material</u>			720.00 Rate	Debit	_	Credit	Remarks	
	10/29/2012-11/04 Air Date 10/31/2012	<u>Day</u> We	03:09:57 PM	WTF	Material MS3TV12006HD		30	720.00 <u>Rate</u> 720.00	Debit	_	Credit	Remarks	
	10/29/2012-11/04 <u>Air Date</u> 10/31/2012 10/31/2012	<u>Day</u> We We	03:09:57 PM 03:40:34 PM	WTF	Material MS3TV12006HD MS3TV12006HD		30 30	720.00 Rate 720.00 720.00	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012-11/04 Air Date 10/31/2012 10/31/2012 11/01/2012	<u>Day</u> We We Th	03:09:57 PM 03:40:34 PM 03:10:09 PM	WTF	Material MS3TV12006HD MS3TV12006HD MS3TV12007HD		30 30 30	720.00 Rate 720.00 720.00 720.00	Debit	_	Credit	Remarks	

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Billing Period:

INVOICE

Page 4 of 10

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55497

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 652

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

1161-411871

Invoice Date: 11/11/2012 Billing Cycle: Weekly

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
.ine	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
11	DR PH	IL			11/05/2012-11/05	/2012	М		30	2	900.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
	11/05/2012-11/1	11/2012		М		. 2		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	04:11:00 PM	<u> </u>	MS3TV12006HD		30	900.00			<u>rtemante</u>
	11/05/2012		04:40:02 PM		MS3TV12006HD		30	900.00			
12	DR PH	II.			10/31/2012-11/04	/2012	\/\	TF	30	6	900.00
-12	DICTI	iL			10/31/2012-11/04/	72012	٧٧	11	30	0	900.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
	10/29/2012-11/0	04/2012		WTF		6		900.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/31/2012	<u>рау</u> We	<u>All Time</u>	W/G FOI	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit	Credit
	10/31/2012	We	04:23:07 PM		MS3TV12006HD	100	30	900.00			Credit
	11/01/2012	Th	04:25:19 PM		MS3TV12000HD		30	900.00			
	11/01/2012	Th	04:50:56 PM		MS3TV12007HD		30	900.00			
	11/02/2012	Fr	04:20:14 PM		MS3TV12006HD		30	900.00			
	11/02/2012	Fr	04:49:13 PM		MS3TV12006HD		30	900.00			
13	17:00:0	0-17:30:0	00		11/05/2012-11/05	/2012	М		30	1	1,620.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M		1	-	1,620.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Mo	05:25:21 PM		MS3TV12006HD		30	1,620.00			

For:

P.O. BOX 905891

420 E Jefferson St

CHARLOTTE, NC 28290-5891

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

INVOICE

Page 5 of 10

Account Exec:

SUSAN INKER-PURETZ

10/31/2012-11/05/2012

Office: WFOR-TV

Contract Num: 1161-55497

Contract Dates: Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 652

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

1161-411871

PAY BY 12/11/2012 Net 30 days

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

With: 919 Prince St

Air Date

11/05/2012

Alexandria, VA 22314-3008 ATTN:Accounts Payable Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 14 17:00:00-17:30:00 10/31/2012-11/04/2012 ..WTF.. 30 3 1,620.00 MTWTFSS Rate Week Of Spots Per Week 10/29/2012-11/04/2012 ..WTF.. 3 1,620.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Dav Remarks 10/31/2012 We 05:12:56 PM MS3TV12006HD 30 1,620.00 05:13:26 PM MS3TV12007HD 30 11/01/2012 Th 1,620.00 11/02/2012 Fr 05:15:32 PM MS3TV12006HD 30 1,620.00 $\mathsf{M} \ldots \ldots$ 30 15 17:30:00-18:00:00 11/05/2012-11/05/2012 1,620.00 Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M 1,620.00 Rate Debit Air Date Air Time M/G For Dur Credit Day Material Remarks 11/05/2012 05:43:09 PM MS3TV12006HD 30 1,620.00 Mo 10/31/2012-11/04/2012 ..WTF. 30 3 16 17:30:00-18:00:00 1,620.00 Week Of MTWTFSS Spots Per Week Rate . W T F . . 10/29/2012-11/04/2012 1,620.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks MS3TV12006HD 10/31/2012 We 05:43:56 PM 30 1.620.00 05:43:17 PM MS3TV12007HD 30 11/01/2012 Th 1,620.00 11/02/2012 05:42:04 PM MS3TV12006HD 30 1,620.00 Fr 17 18:00:00-18:30:00 11/05/2012-11/05/2012 М 30 1 1.800.00 Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M 1,800.00

Dur

30

Rate

1,800.00

Debit

Credit

Remarks

M/G For

Material

MS3TV12006HD

Air Time

06:26:41 PM

Dav

Mo

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411871

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55497 10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

RPOF / 3PACK / 652

CPE:

Broadcast airtimes represented are reported to the nearest second.

EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

12/11/2012 Net 30 days

	Flight									Total	
.ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
18	18:00:0	0-18:30:0	00		10/31/2012-11/04	/2012	W	/TF	30	3	1,800.00
	Week Of			MTWTFSS Spots Per V		Spots Per Week	Rate				
	10/29/2012-11/0	04/2012		WTF	<u>-</u>	3		1,800.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012		06:25:45 PM		MS3TV12006HD		30	1,800.00			
	11/01/2012	Th	05:59:00 PM		MS3TV12007HD		30	1,800.00			
	11/02/2012	Fr	06:25:25 PM		MS3TV12006HD		30	1,800.00			
19	19 CBS4 ELECTION SPECIAL		N SPECIAL	11/05/2012-11/05/2012			М.		30	2	1,800.00
	1x per 1/2 hour Week Of 11/05/2012-11/	11/2012		<u>MTWTFS</u>	<u> </u>	Spots Per Week		<u>Rate</u>	11		
						2					
	Air Date	-	Air Time	M/G For	<u>Material</u>	- 1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:15:45 PM		MS3TV12006HD		30	1,800.00			
	11/05/2012	Мо	07:53:27 PM		MS3TV12006HD		30	1,800.00			
20	ENTER	RTAINME	NT TONIGHT		10/31/2012-11/04	1/2012	W	/TF	30	3	1,800.00
							10000				
	Week Of			MTWTFS:	3	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		WTF		3		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	07:28:10 PM		MS3TV12006HD		30	1,800.00			
		Th	07:27:16 PM		MS3TV12007HD		30	1,800.00			
	11/01/2012				MS3TV12006HD		30	1,800.00			

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55497

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: RPOF / 3PACK / 652

EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW

Invoice Num: 1161-411871 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:**

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 7 of 10

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мту	VTFSS	Du	ır	Spots	Rate	
22	THE IN	ISIDER			10/31/2012-11/04/	2012	W	ΓF	3	80	3	1,800.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_					
	10/29/2012-11/0	04/2042		WTF	2	•	=	1,800.00					
	10/29/2012-11/0	04/2012		W I F		3		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/31/2012	We	07:45:14 PM		MS3TV12006HD		30	1,800.00					
	11/01/2012	Th	07:45:19 PM		MS3TV12007HD		30	1,800.00					
	11/02/2012	Fr	07:45:55 PM		MS3TV12006HD		30	1,800.00			The same of the sa		
23	LATE N	JEW6			11/05/2012-11/05/	2012	M		2	80	1	2,250.00	
23	LAIEI	NEWS			11/05/2012-11/05/	2012	IVI	• • •	3	50		2,250.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	11/05/2012-11/	11/2012		M	_	1		2,250.00					
							45						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:29:59 PM		MS3TV12006HD		30	2,250.00					
24	LATE N	NEWS			10/31/2012-11/04/	2012	W	TF	3	80	3	2,250.00	
	Week Of			MTWTFS		Spots Per Week	1	Rate					
	10/29/2012-11/0	04/2012		WTF	* N N	3	Control of the Contro	2,250.00					
	10/20/2012 11/	0 1/20 12						2,200.00					
	Air Date	Day	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/31/2012	We	11:24:15 PM		MS3TV12006HD		30	2,250.00					
	11/01/2012	Th	11:23:39 PM		MS3TV12007HD		30	2,250.00					
	11/02/2012	Fr	11:24:42 PM		MS3TV12006HD		30	2,250.00					
25	09:00:0	00-10:00:0	00		11/05/2012-11/05/	2012	M		3	80	2	720.00	
	ELECTION SPE	-CIAI											

For:

P.O. BOX 905891

420 E Jefferson St

CHARLOTTE, NC 28290-5891

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

10/31/2012-11/05/2012

Office: WFOR-TV

Contract Num: 1161-55497

Contract Dates: Customer Order:

Linked Order:

CPE:

RPOF /3PACK /652

 Invoice Num:
 1161-411871

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/11/2012

Page 8 of 10

PAY BY 12/11/2012 Net 30 days

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

With: 919 Prince St

Alexandria, VA 22314-3008 ATTN:Accounts Payable **Product Desc:** EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		2		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	09:27:49 AM	141/10 1 01	MS3TV12006HD		30	720.00		Orodit	<u>rtomanto</u>
	11/05/2012	Мо			MS3TV12006HD		30	720.00			
26	BLUE B	10000			10/31/2012-11/04/	/2012		.F	30	1	5,850.00
	BLUE B	LOODS			10/31/2012-11/04/	2012		.г	30	1	5,850.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			A.
	10/29/2012-11/0	4/2012		F		. 1		5,850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/02/2012	<u>Day</u> Fr		<u>IW/G 1 01</u>	MS3TV12007HD		<u> </u>	5,850.00	<u>Debit</u>	Credit	Kemarks
							100		The second		
27	18:00:00)-18:30:0	00	-	10/31/2012-11/04/	/2012		S.	30	2	1,800.00
	Week Of			MTWTFS	S	Snots Per Week		Rate			
	Week Of 10/29/2012-11/0	4/2012		<u>MTWTFS</u> S.	<u>s</u>	Spots Per Week		Rate 1.800.00			
	10/29/2012-11/0			S.	- 1			1,800.00			
	10/29/2012-11/0-	Day	<u>Air Time</u>		<u>S</u> <u>Material</u>		_Dur	Total Control of the	Debit	Credit	Remarks
	10/29/2012-11/04 <u>Air Date</u> 11/03/2012	<u>Day</u> Sa		S. M/G For	<u>Material</u>		30	1,800.00 <u>Rate</u>		Credit 1,800.00	Preempted
	10/29/2012-11/0-	<u>Day</u> Sa	<u>Air Time</u> 12:20:27 AM	S.	- 1		30 30	1,800.00 Rate 1,800.00	<u>Debit</u> 1,800.00		
	10/29/2012-11/04 <u>Air Date</u> 11/03/2012 11/03/2012	<u>Day</u> Sa Sa		S. M/G For	<u>Material</u>	1	30 30	1,800.00 <u>Rate</u>			Preempted
28	10/29/2012-11/04 <u>Air Date</u> 11/03/2012 11/03/2012 CBS SU	<u>Day</u> Sa Sa	12:20:27 AM	S . M/G For 11/03/2012	Material MS3TV12006HD 10/31/2012-11/04/	. 1 /2012	30 30	1,800.00 Rate 1,800.00 S	1,800.00	1,800.00	Preempted Makegood in 23:54:41-00:29:45
28	10/29/2012-11/04 Air Date 11/03/2012 11/03/2012 CBS SU Week Of	<u>Day</u> Sa Sa NDAY M	12:20:27 AM	S. M/G For 11/03/2012 MTWTFS	Material MS3TV12006HD 10/31/2012-11/04/	/2012 _ Spots Per Week	30 30	1,800.00	1,800.00	1,800.00	Preempted Makegood in 23:54:41-00:29:45
28	10/29/2012-11/04 <u>Air Date</u> 11/03/2012 11/03/2012 CBS SU	<u>Day</u> Sa Sa NDAY M	12:20:27 AM	S . M/G For 11/03/2012	Material MS3TV12006HD 10/31/2012-11/04/	. 1 /2012	30 30	1,800.00 Rate 1,800.00 S	1,800.00	1,800.00	Preempted Makegood in 23:54:41-00:29:45
28	10/29/2012-11/04 Air Date 11/03/2012 11/03/2012 CBS SU Week Of 10/29/2012-11/04 Air Date	Day Sa Sa INDAY M	12:20:27 AM MORNING Air Time	S. M/G For 11/03/2012 MTWTFS	Material MS3TV12006HD 10/31/2012-11/04/ S Material	/2012 _ Spots Per Week	30 30 	1,800.00 Rate 1,800.00 S Rate 2,070.00 Rate	1,800.00	1,800.00	Preempted Makegood in 23:54:41-00:29:45
28	10/29/2012-11/04 Air Date 11/03/2012 11/03/2012 CBS SU Week Of 10/29/2012-11/04	Day Sa Sa INDAY M 4/2012 Day Su	12:20:27 AM MORNING	S. M/G For 11/03/2012 MTWTFSS	Material MS3TV12006HD 10/31/2012-11/04/	/2012 _ Spots Per Week	30 30	1,800.00 Rate 1,800.00 S Rate 2,070.00	1,800.00	1,800.00	Preempted Makegood in 23:54:41-00:29:45 2,070.00

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

Account Exec:

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

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SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55497 10/31/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: RPOF / 3PACK / 652

Broadcast airtimes represented are reported to the nearest second.

EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Invoice Num: 1161-411871

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		М	TWTFSS	Dur	Spots	Rate	
29	18:00:0	00-18:30:0	00		10/31/2012-11/04/	2012		S	30	2	1,800.00	
W	Week Of			MTWTFSS		Spots Per Week		Rate_				
10	0/29/2012-11/	04/2012		S		1		1,800.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/04/2012	Su					30			1,800.00	Preempted	
11	1/04/2012	Su	12:06:50 AM	11/04/2012	MS3TV12006HD		30	1,800.00	1,800.00		Makegood in 23:34:22-00:08:50	
30	18:26:0	00-18:26:0	00		11/01/2012-11/01/	2012		.T	30	1	0.00	
									1000	N. Committee	1	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/	04/2012		T		1		0.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	1/01/2012	Th	06:26:00 PM		MS3TV12007HD		30	0.00	1			
	T	otal Spots	<u>s</u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	ntale	67	7	85,050.0	0	1	2,757.50	72,292.50	4,050.00	4,050.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA 420 E Jefferson St

Tallahassee, FL 32301-1818

Tallallassee, T L 32301-1010

In Account MCLAUGHLIN & ASSOCIATES(5617)

With: 919 Prince St

Alexandria, VA 22314-3008 ATTN:Accounts Payable





WFOR-TV

INVOICE

Page 10 of 10

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55497

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Customer Order:

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CPE: RPOF / 3PACK / 652

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

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 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes		
	Cross Billing	95 050 0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	85,050.00
Trade Value	0.00
Agency Commission	12,757.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	72,292,50

Warranty - We warrant the above broadcasts were made according to the official station log.